

### Purchase Order Change Notice PO No. 16037241

Order Date: 01/07/2016 Internal Tracking No.: 601310000014590

Contractor Info

Lane Construction Corporation 10604211507 90 Fieldstone Cheshire, CT 6410 Jason Martin (203) 235-3351 Bill To

I-20/I-820 And Mccart 2501 Southwest Loop D02-2 Fort Worth TX 76133 Ship To

Chris Ulbig TxDOT- Nocona Maintenance 940-36-4989 FM 1198 Nocona TX 76255

#### NOTE TO CONTRACTOR:

#### **REVISION HISTORY:**

PO Revision #: 1

PO Change Reasons (Aggregated): 1/7/2016 9:50 am-Change to Line 1: Quantity changed from 500 to 219.33.

#### Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract. STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

# Dee Dorsey

#### TEXAS COMPTROLLER OF PUBLIC ACCOUNTS - CTPM

Agency/CO-OP Member		Purchaser	Email	Phone
Texas Department Transportation - 601	o f	Pam Paris	Pam.Paris@txdot.gov	(555) 555-5555

Line #	NIGP Code	Commodity Code/ Supplier Part#	Item	QTY	иом	Unit Price	Extended Amount
1	74521	74521983700	Line Item 340.310 ITEM 340, DENSE-GRADED HOT-MIX ASPHALT, TYPE D, PG 64-22. SAC-B OR BETTER Contract: 745-A1 Contract Type: Term Delivery ARO (days): 1 Delivery Date: 12/10/2015 Line Item: 340.310 Plant Address: 1445 HWY 101 S. Chico, TX 76431 Notes: NIGP 745-21-27-1101 (FOR TXDOT INTERNAL USE ONLY)	219.33	TON	\$47.25	\$10,363.34
2	74521	74521983700	Lane Construction Corporation Hot-MixNorthRoadway	49	MILE	\$0.2451	\$2,634.13



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Total \$12,997.47